



**NOTICE OF MEETING
OF THE
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday April 1, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** City Council and Work Session Minutes:
City Council Minutes for March 4, 2014
 - b.** To consider for approval paid vouchers for (March 21, 2014)
- 6. OPEN SESSION**
- 7. BUSINESS**
 - A.** To consider for adoption a Proclamation declaring Saturday April 26, 2014 as Arbor Day. *Presenter Director Giles.*
 - B.** To consider for adoption a Resolution **(2014-010)** authorizing the Pleasant Grove City Parks and Recreation Department Director to submit application for the 2014 Utah County Commission Municipal Recreation Grant for improvements to be made to recreational facilities throughout the City; and providing for an effective date. *Presenter: Director Giles*
 - C.** Discussion on pipe plant property.
 - D.** Discussion on budget.
 - Utility rates
 - Capital projects
 - Staffing needs
 - Salary adjustments

8. NEIGHBORHOOD AND STAFF BUSINESS
9. MAYOR AND COUNCIL BUSINESS
10. SIGNING OF PLATS
11. REVIEW CALENDAR
12. EXECUTIVE SESSION TO DISCUSS THE CHARACTER, PROFESSIONAL COMPETENCE, OR PHYSICAL OR MENTAL HEALTH OF AN INDIVIDUAL (UCA 52-4-205 (1)(a))
13. ADJOURN

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits. Agenda also posted on State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: March 28, 2014

Time: 5:00 p.m.

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

***NOTE:** If you are planning to attend this public meeting and, due to disability need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

Proclamation

“Arbor Day” April 26, 2014

WHEREAS, Arbor Day is observed throughout the nation; and

WHEREAS, trees provide beauty to the community; and

WHEREAS, trees provide valuable shade from the hot summer sun; and

WHEREAS, trees can reduce the erosion of topsoil and produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are valuable in purifying the air in Utah’s arid climate; and

WHEREAS, having beautiful trees planted in the community is an important matter to the citizens; and

WHEREAS, the city was named “Pleasant Grove” because of a beautiful grove of trees and reflects the appreciation our forefathers had for them, and

WHEREAS, Pleasant Grove, as “Utah’s City of Trees,” continues to be characterized by the scenic landscape that trees provide.

NOW, THEREFORE, I, Mike Daniels, Mayor of Pleasant Grove City, on behalf of the City Council, do hereby proclaim that the citizens observe April 26, 2014, as **Arbor Day**, by joining the Beautification Commission at the Manila Park at 8 a.m. for a tree planting ceremony and, further urge everyone to plant a tree.

DATE: _____

Mike Daniels, Mayor

(SEAL)

Kathy T. Kresser, CMC
City Recorder

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2157176		11/15/2013	4.00 -
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9721023970		03/01/2014	300.00
							296.00
10-15800	GENERAL FUND - SUSPENSE						
	5033	MACEYS	PD HC/REIMBURSEMENT	842267		02/27/2014	194.98
	5033	MACEYS	PD HC/REIMBURSEMENT	929700		02/25/2014	149.47
							344.45
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	03202014		03/20/2014	475.00
	7792	SPRINGVILLE JUSTICE COURT	WARRANT CLEARING	03182014		03/18/2014	293.00
							768.00
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
	8954	UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP MONTHLY FEE	1477995		03/20/2014	7,182.55
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729	LEGAL SHIELD	LEGAL SERVICE FOR PD OFFICERS	03232014		03/23/2014	127.65
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	02282014		02/28/2014	1,450.00
	5478	MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	02282014		02/28/2014	140.00
							1,590.00
10-24400	GENERAL FUND - CLEARING ACCOUNT						
	9017	UTAH TRANSIT AUTHORITY	SALES TAX	635511		11/25/2013	206.20
	9017	UTAH TRANSIT AUTHORITY	SALES TAX	637440		02/28/2014	473.70
							679.90
10-41-610	GENERAL FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	15	1 PROMOTIONAL PRODUCTS, INC.	GEN GOV/SHIRTS	1826		03/12/2014	243.46
Total GENERAL GOVERNMENT							243.46
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	02202014		02/20/2014	27.20
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02232014		02/23/2014	28.85
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	02282014		02/28/2014	3,282.32
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2014-99		03/09/2014	520.00
Total JUDICIAL							3,858.37
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	23860005490		02/03/2014	471.70
	2233	DAILY HERALD COMMUNICATIONS	AD FOR COURT CLERK	36637		02/23/2014	313.95
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	24214		03/07/2014	139.88
							925.53
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	3571	GURR'S COPYTEC	QUEENS/BINDING& COLOR COPIES	148089		02/14/2014	46.98
10-43-510	GENERAL FUND - NON-DEPARTMENTAL - INSURANCE & BONDS						

8954	UTAH LOCAL GOVT. INS. TRUST	AUTO PD ENDORSEMENT	1477994	03/20/2014	150.48
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE				
8415	TIMP VALLEY FLORAL	GEN GOV/FLOWERS	1768061	03/03/2014	59.98
8415	TIMP VALLEY FLORAL	GEN GOV/FLOWERS	17680620	03/03/2014	59.98
					119.96
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY				
3828	HELLO COMMUNICATIONS, LLC	TERMINATED DATA JACKS	12477	02/06/2014	1,432.50
7070	ROCK MOUNTAIN TECHNOLOGIES LLC	COMPUTER TECH SUPPORT	185	03/01/2014	3,927.25
7070	ROCK MOUNTAIN TECHNOLOGIES LLC	LOGMEIN ACCESS	185	03/01/2014	390.00
					5,749.75
Total NON-DEPARTMENTAL					6,992.70
10-44-240	GENERAL FUND - LEGAL SERVICES - OFFICE EXPENSE				
5730	OFFICE DEPOT, INC.	LEGAL/OFFICE SUPPLIES	95694976001	03/07/2014	72.24
Total LEGAL SERVICES					72.24
10-45-091	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER				
2676	ELECTRO SYSTEMS CORP.	RETRO FIT PAYMENT FOR LIB POWER	03132014	03/13/2014	220.00
Total PHYSICAL FACILITIES					220.00
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE				
1371	CANON SOLUTIONS AMERICAN, INC.	ADM/COPIER MAINTENANCE	4012240853	03/01/2014	58.08
3571	GURR'S COPYTEC	ADM/COLOR COPIES	145403	01/23/2014	54.00
3571	GURR'S COPYTEC	ADM/BINDING	146679	02/04/2014	7.52
5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	95695017001	03/07/2014	39.12
5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	95921742001	03/10/2014	83.75
					242.47
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE				
1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	03232014	03/23/2014	59.12
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02232014	02/23/2014	72.37
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02232014	02/23/2014	28.84
					160.33
Total ADMINISTRATIVE SERVICES					402.80
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES				
2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	2702965001	03/12/2014	13.87
10-47-510	GENERAL FUND - FACILITIES - CITY HALL - HEATING EXPENSE				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	03232014	03/23/2014	74.30
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE				
8678	UNIFIRST CORPORATION	RUG CLEANING	02242014	02/24/2014	158.25
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC				
1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	00921943001	03/05/2014	4.19
8678	UNIFIRST CORPORATION	RUG CLEANING	02242014	02/24/2014	126.65

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							130.84
10-47-580	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	201.55
10-47-600	GENERAL FUND - FACILITIES - COMMUNITY CNTR - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	139.94
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	1,006.50
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	355.05
							1,501.49
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT						
	238 ALLIED WASTE SERVICES #864		ALL DEPT/WASTE COLLECTIONS	03222014		03/23/2014	407.46
	238 ALLIED WASTE SERVICES #864		ALL DEPT/WASTE COLLECTIONS	03232014		03/23/2014	147.95
							555.41
10-47-640	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	771.39
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	2675 ELECTRICAL WHOLESALE SUPPLY		FIRE/BUILDING MAINTENANCE	2701391001		03/10/2014	51.48
	8678 UNIFIRST CORPORATION		RUG CLEANING	02242014		02/24/2014	45.00
							96.48
10-47-680	GENERAL FUND - FACILITIES - CEMETERY BLDG - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	264.65
10-47-700	GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT						
	8678 UNIFIRST CORPORATION		RUG CLEANING	02242014		02/24/2014	90.80
10-47-710	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	358.89
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	1980 CONTRACTORS HEATING/COOLING		BUILDING MAINTENANCE SUPPLIES	00921943001		03/05/2014	58.80
	8678 UNIFIRST CORPORATION		RUG CLEANING	02242014		02/24/2014	92.75
							151.55
10-47-750	GENERAL FUND - FACILITIES - PUMP HOUSE - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	236.22
10-47-760	GENERAL FUND - FACILITIES - PUBLIC WORKS - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	1,903.29
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	7.43
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	8.10
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	406.45
							421.98
10-47-810	GENERAL FUND - FACILITIES - SR CENTER - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	143.02
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT						
	8678 UNIFIRST CORPORATION		RUG CLEANING	02242014		02/24/2014	75.00
Total FACILITIES							7,148.98
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	03232014		03/23/2014	147.06
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						

9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9721023970	03/01/2014	40.01
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES				
3229	GATEWAY MAPPING, INC.	COM DEV/CEMETERY GIS	86131	02/11/2014	46.13
4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	86337A	02/20/2014	1,485.83
4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	86338A	02/20/2014	1,261.20
4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	86339A	02/20/2014	638.80
4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	86340A	02/20/2014	10,829.03
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86341A	02/20/2014	2,746.32
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86341A	02/20/2014	1,832.98
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86341A	02/20/2014	970.53
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86341A	02/20/2014	133.65
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86341A	02/20/2014	1,727.18
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86341A	02/20/2014	5,655.14
					27,326.79
Total ENGINEERING					27,513.86
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE				
5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	94985965001	03/04/2014	40.67
5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	94986231001	03/04/2014	75.98
5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	94986232001	03/04/2014	17.50
5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	95435703001	03/05/2014	100.50
					234.65
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014	03/23/2014	187.78
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE				
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02232014	02/23/2014	30.62
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES				
4546	KIMBALL ENGINEERING	COM DEV/DO TERRA PROJECT	I214505002	03/10/2014	330.00
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS				
5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	02282014	02/13/2014	39.43
Total COMMUNITY DEVELOPMENT					822.48
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS				
5033	MACEYS	PD/ASSORTED EXPENSE	926703	03/14/2014	29.71
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE				
990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12612850	03/14/2014	31.96
2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	65X00640500	02/28/2014	61.25
2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	65X00652604	02/28/2014	27.25
4970	LOTT'S ORIGINALS	PD/GOLD BRASS TAG FOR TRVL TROI	1454	03/12/2014	3.00
					123.46
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE				
2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR	3763	03/07/2014	248.85
2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR	3765	03/11/2014	736.65
3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	136927	03/05/2014	83.68
3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	137309	03/14/2014	100.77
4523	KEN GARFF FORD	PD/VEHICLE EXPENSE	4FCS434564	02/18/2014	719.23
4748	LES SCHWAB TIRES	PD/VEHICLE MAINTENANCE	50800086069	03/07/2014	855.32
5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623350434	03/09/2014	44.64
7052	ROCKY MOUNTAIN COLLISION	PD/VEHICLE REPAIR	02232014	03/23/2014	1,599.48
7052	ROCKY MOUNTAIN COLLISION	PD/VEHICLE REPAIR	12848	09/11/2013	1,877.64

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014		03/23/2014	5,261.33
							11,527.59
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	03232014		03/23/2014	337.11
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02232014		02/23/2014	156.01
							493.12
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9721023970		03/01/2014	2,111.19
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2218218		03/05/2014	127.99
	8272	THE POLICE AND SHERIFFS PRESS	PD/SECURE ID CARDS	55816		03/11/2014	52.90
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	031014		03/10/2014	322.75
							503.64
10-54-440	GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES						
	8394	TIMPANOGOS ANIMAL HOSPITAL	PD/CANINE EXAM	92982		03/14/2014	13.34
10-54-450	GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE						
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	49109		02/28/2014	906.75
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	2432	DIGITAL-ALLY INC.	PD/DEPARTMENTAL SUPPLIES	1063560		02/11/2014	5,035.00
	5009	LYNN PEAVEY COMPANY	PD/DEPARTMENTAL SUPPLIES	286017		02/28/2014	172.90
	5033	MACEYS	PD/ASSORTED EXPENSE	03142014		03/14/2014	17.96
	5540	NARTEC, INC	PD/DRUG TEST KITS	7048		03/04/2014	184.50
	7505	SKAGGS COMPANIES, INC.	PD/DEPARMENTAL SUPPLIES	2218235		03/05/2014	35.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2218237		03/05/2014	43.19
							5,489.53
Total POLICE DEPARTMENT							21,198.33
10-55-210	GENERAL FUND - FIRE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	FIRE/MEETING EXPENSE	929688		03/05/2014	37.73
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	FIRE/VEHICLE EXPENSE	136892		03/04/2014	77.39
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623343108		01/31/2014	46.71
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623348003		02/26/2014	35.96
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623349661		03/06/2014	147.93
	6650	QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE	650		02/26/2014	2,139.12
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014		03/23/2014	1,409.57
							3,856.68
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9721023970		03/01/2014	1,089.90
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	FIRE/HOLSTERS	2213982		02/26/2014	366.00
	7505	SKAGGS COMPANIES, INC.	FIRE/SHIRT	2215640		02/28/2014	32.00
	8400	TIMP DRY CLEANERS	FIRE/UNIFORM CLEANING	02052014		02/05/2014	37.50
	8716	UNIVERSAL ATHLETIC SERVICE INC	FIRE/JACKETS	22004236901		02/18/2014	4,519.86
	8716	UNIVERSAL ATHLETIC SERVICE INC	FIRE/SHORT SLEEVE TEE SHIRTS	22004246801		02/18/2014	3,390.88
	8716	UNIVERSAL ATHLETIC SERVICE INC	FIRE/SHORTS	22004247101		02/18/2014	2,806.89
	8716	UNIVERSAL ATHLETIC SERVICE INC	FIRE/FLEECE HOODY	22004247201		02/18/2014	2,132.77
							13,285.90
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03232014		03/23/2014	11.51
	1060	BOUNDTREE MEDICAL, LLC	FIRE/DEPARTMENTAL SUPPLIES	60546866		02/13/2014	88.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1060	BOUNDTREE MEDICAL, LLC	FIRE/DEPARTMENTAL SUPPLIES	81351695		02/24/2014	154.32
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	422955602		02/21/2014	53.64
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	843634		02/27/2014	26.48
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	929687		03/03/2014	178.26
	7554	SMITH DRUG COMPANY	FIRE/MEDICAL SUPPLIES	22563		02/12/2014	37.00
	7554	SMITH DRUG COMPANY	FIRE/MEDICAL SUPPLIES	22631		02/19/2014	178.78
	7890	STAT MEDICAL SUPPLY CO.	FIRE/DEPARTMENTAL SUPPLIES	79679		01/24/2014	167.50
	7890	STAT MEDICAL SUPPLY CO.	FIRE/DEPARTMENTAL SUPPLIES	79808		02/03/2014	930.00
	9139	VIDACARE CORPORATION	FIRE/DEPARTMENTAL SUPPLIES	119872		02/18/2014	558.01
	9831	ZOLL MEDICAL CORPORATION	FIRE/DEPARTMENTAL SUPPLIES	2083390		03/01/2014	90.00
	9831	ZOLL MEDICAL CORPORATION	FIRE/DEPARTMENTAL SUPPLIES	2090181		02/23/2014	90.00
	9831	ZOLL MEDICAL CORPORATION	FIRE/DEPARTMENTAL SUPPLIES	2096248		02/12/2014	90.00
	9831	ZOLL MEDICAL CORPORATION	FIRE/DEPARTMENTAL SUPPLIES	2099524		02/22/2014	420.00
	9831	ZOLL MEDICAL CORPORATION	FIRE/DEPARTMENTAL SUPPLIES	2101142		02/27/2014	60.00
							3,134.00
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS						
	3571	GURR'S COPYTEC	FIRE/LAMINATION	145820		01/27/2014	5.24
Total FIRE DEPARTMENT							21,409.45
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	136910		03/05/2014	113.36
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	136959		03/06/2014	161.53
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014		03/23/2014	338.35
							613.24
Total ANIMAL CONTROL							613.24
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	3952	HONNEN EQUIPMENT CO.	STR/VEHICLE MAINTENANCE	554758		03/10/2014	312.52
	4522	KEN GARFF CHEVROLET	STR/VEHICLE MAINTENANCE EXPENS	19497E		03/15/2014	320.00
	4522	KEN GARFF CHEVROLET	STR/VEHICLE MAINTENANCE EXPENS	4FCS452714		03/12/2014	1,063.16
	4547	KIMBALL EQUIPMENT CO.	STR/VEHICLE EXPENSE	643086A		01/03/2014	110.64
	5833	O'REILLY AUTOMOTIVE INC.	STR/WIPER BLADES	3623338241		01/03/2014	37.47
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014		03/23/2014	876.72
							2,720.51
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02232014		02/23/2014	86.08
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	625	AT&T MOBILITY	STR/CELL PHONE EXPENSE	02272014		02/28/2014	341.30
10-60-330	GENERAL FUND - STREETS - ENGINEERING SERVICES						
	4292	J.U.B. ENGINEERS, INC.	STR/ENGINEERING	86344A		02/20/2014	466.23
10-60-420	GENERAL FUND - STREETS - SIDEWALKS						
	974	BISCO	STR/DEPARTMENTAL SUPPLIES	1530390		03/05/2014	2,157.70
	2746	E.S.P. EXCAVATION INC.	MULTI DEPT/200 E 100 S PROJECT	15409		02/26/2014	6,161.43
							8,319.13
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	1758	CINTAS CORPORATION #180	STR/FLOOR MATS	180569849		03/13/2014	24.53
	1758	CINTAS CORPORATION #180	STR/FLOOR MATS	180572464		03/20/2014	24.53
	4019	HUMPHRIES, INC.	STR/DEPARTMENTAL SUPPLIES	244666		03/11/2014	24.69
	5535	NAPA AUTO PARTS	STR/DEPARTMENTAL SUPPLIES	796258		03/14/2014	41.99
	5718	NORTHWEST FENCE & SUPPLY	STR/DEPARTMENTAL SUPPLIES	81649A		03/19/2014	12.66

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	5833	O'REILLY AUTOMOTIVE INC.	STR/DEPARTMENTAL SUPPLIES	3623351955		03/17/2014	7.99
							136.39
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	2428	DIAMOND RENTAL INC.	STR/SCISSOR LIFT	182803-14		03/12/2014	107.10
	4205	INTERMOUNTAIN DRUG TESTING, LC	MULTI DEPT/DRUG TESTING	2014-01740		01/31/2014	25.00
							132.10
Total STREETS							12,201.74
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03232014		03/23/2014	9.92
	3243	GAYLORD BROS., INC.	LIB/PATRON COUNTER WIRELESS	2243515		01/27/2014	282.58
	5033	MACEYS	LIB/ASSORTED EXPENSES	929671		02/28/2014	27.96
	5033	MACEYS	LIB/ASSORTED EXPENSES	929915		02/20/2014	19.23
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	1659940753		02/20/2014	146.90
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	'00310459003		02/18/2014	38.73
							525.32
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	03232014		03/23/2014	91.94
	1905	COMCAST CABLE	LIB/INTERNET SERVICES	03142014		03/13/2014	150.47
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02232014		02/23/2014	95.47
							337.88
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	929969		02/27/2014	22.03
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	77329915		02/25/2014	308.57
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	77329916		02/25/2014	53.79
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	77367929		02/27/2014	73.29
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	77371155		02/27/2014	53.95
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	77435135		03/04/2014	291.84
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	77454523		03/05/2014	246.52
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	77471197		03/06/2014	128.57
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	77474751		03/06/2014	835.59
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	77491178		03/07/2014	118.68
							2,110.80
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74885739		02/26/2014	53.64
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74886036		02/25/2014	140.00
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74888682		02/28/2014	48.02
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74891958		03/06/2014	145.26
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74893333		03/07/2014	113.27
							500.19
Total LIBRARY							3,496.22
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1905	COMCAST CABLE	SC/INTERNET SERVICE	03152014		03/15/2014	60.57
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	03232014		03/23/2014	111.03
Total SR. CITIZEN CTR & AUDITORIUM							171.60

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10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014		03/23/2014	107.17
10-70-210	GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PARK/MEETING EXPENSE	03042014		03/04/2014	7.49
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	4748	LES SCHWAB TIRES	PARK/FLAT REPAIR	50800085979		03/06/2014	35.65
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014		03/23/2014	772.41
							808.06
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9721023970		03/01/2014	535.34
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	4208	INTERMOUNTAIN FARMERS ASSOC.	PARK/DEPARTMENTAL SUPPLIES	1003496216		03/13/2014	820.00
	4208	INTERMOUNTAIN FARMERS ASSOC.	PARK/DEPARTMENTAL SUPPLIES	1003496219		03/13/2014	14.99
							834.99
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
	7176	SAGE PEST CONTROL, LLC.	PARK/SERVICE CHARGE	03072014		03/07/2014	75.00
	9423	WESTROC INC.	PARK/BEDDING SAND	133886		01/23/2014	31.57
							106.57
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03232014		03/23/2014	15.33
10-70-750	GENERAL FUND - PARKS - CHRISTMAS LIGHTS						
	989	BLUELINE RENTAL LLC	PARK/LIFT RENTAL	7989480001		02/19/2014	555.40
Total PARKS							2,970.35
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1658488578		02/15/2014	37.38
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1658986631		02/17/2014	43.87
	7233	SAM'S CLUB	REC/OFFICE SUPPLIES	03232014		03/23/2014	276.22
							357.47
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014		03/23/2014	45.88
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	03232014		03/23/2014	203.44
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02232014		02/23/2014	225.05
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02232014		02/23/2014	71.40
							499.89
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9721023970		03/01/2014	311.78
Total RECREATION							1,215.02
10-72-250	GENERAL FUND - LEISURE SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014		03/23/2014	69.00
10-72-285	GENERAL FUND - LEISURE SERVICES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9721023970		03/01/2014	52.42
10-72-480	GENERAL FUND - LEISURE SERVICES - DEPARTMENTAL SUPPLIES						

5033	MACEYS	LEISURE/DEPARTMENTAL SUPPLIES	842037	02/20/2014	215.28
Total LEISURE SERVICES					336.70
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014	03/23/2014	26.60
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES				
9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9721023970	03/01/2014	52.42
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES				
5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79189	07/10/2013	95.70
5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	84768	03/04/2014	447.43
5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	84769	03/04/2014	127.17
Total CUSTODIAL SERVICES					478.90
Total GENERAL FUND					557.92
					122,434.01
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES				
2746	E.S.P. EXCAVATION INC.	MULTI DEPT/200 E 100 S PROJECT	15409	02/26/2014	11,587.18
Total EXPENDITURES					11,587.18
Total CLASS C ROAD FUND					11,587.18
21-84-620	Grants - GRANT EXPENDITURES - BLUE ENERGY EXPENDITURES				
9303	WATER WORKS ENGINEERS, LLC	BATTLE CREEK POWER PROJECT	3036	06/30/2013	9,155.50
Total GRANT EXPENDITURES					9,155.50
Total Grants					9,155.50
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014	03/23/2014	69.95
22-70-320	CEMETERY - 22-70 - SPRINKLER & LANDSCAPE				
970	BJ PLUMBING SUPPLY	CEM/DEPARTMENTAL SUPPLIES	552150	02/27/2014	976.99
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES				
1905	COMCAST CABLE	CEM/INTERNET SERVICES	03132014	03/13/2014	86.68
22-70-650	CEMETERY - 22-70 - GREENHOUSES				
4208	INTERMOUNTAIN FARMERS ASSOC.	CEM/FERTILIZER	1003464427	03/05/2014	1,719.60
22-70-670	CEMETERY - 22-70 - SAFETY EQUIP. & SUPPLIES				

8692	UNITED SERVICE & SALES	CEM/TRIMMER, BLOWER & EDGER	19015	02/25/2014	1,285.00
Total 22-70					4,138.22
Total CEMETERY					4,138.22
41-40-260	E-911 - EXPENDITURES - MAINTENANCE				
1516	CENTURY LINK	E-911/MAINTENANCE	02282014	02/28/2014	85.73
4655	LANGUAGE LINE SERVICES	E-911/INTERPRETATION	3336316	02/28/2014	14.18
					99.91
41-40-740	E-911 - EXPENDITURES - EQUIPMENT				
3985	HOUSE OF HEARING OREM	E-911/EARMOLDS	2447	03/12/2014	90.00
Total EXPENDITURES					189.91
Total E-911					189.91
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014	03/23/2014	444.70
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES				
625	AT&T MOBILITY	STRM DRN/CELL PHONE EXPENSE	02272014	02/28/2014	245.39
9131	VERIZON WIRELESS	STRM DRN/AIR CARDS	9720776802	02/25/2014	34.88
					280.27
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES				
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86341A	02/20/2014	1,183.60
4292	J.U.B. ENGINEERS, INC.	STRM DRAIN/GENERAL SERVICES	86342A	02/20/2014	406.67
					1,590.27
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES				
2752	EVCO HOUSE OF HOSE	STRM DRN/DEPARTMENTAL SUPPLIES	49290	03/14/2014	475.09
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE				
2428	DIAMOND RENTAL INC.	STRM DRN/BLUE MIRROR	182810-14	03/12/2014	59.90
3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	24214	03/07/2014	817.62
					877.52
48-41-650	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - SPECIAL PROJECTS				
2746	E.S.P. EXCAVATION INC.	MULTI DEPT/200 E 100 S PROJECT	15409	02/26/2014	11,950.20
Total GENERAL GOVERNMENT					15,618.05
Total STORM DRAIN UTILITY FUND					15,618.05
49-90-858	CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT				
4292	J.U.B. ENGINEERS, INC.	1300 W & PG BLVD INTERSECTION	86336A	02/20/2014	11,373.19
Total MISC PROJECTS					11,373.19

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Total CAPITAL PROJECTS FUND							11,373.19
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	24214			03/07/2014	1,635.22
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
4673	LARKIN TIRES, INC.	WATER/NEW TIRES	1000441			03/06/2014	356.40
5833	O'REILLY AUTOMOTIVE INC.	WATER/MOTOR OIL	3623350867			03/12/2014	9.98
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014			03/23/2014	682.60
							1,048.98
51-40-280	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE						
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02232014			02/23/2014	86.08
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
625	AT&T MOBILITY	WATER/CELL PHONE EXPENSE	02272014			02/28/2014	277.36
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86341A			02/20/2014	1,183.61
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
3784	HD SUPPLY WATERWORKS, LTD.	WATER/DEPARTMENTAL SUPPLIES	C062071			02/28/2014	1,225.00
3784	HD SUPPLY WATERWORKS, LTD.	WATER/DEPARTMENTAL SUPPLIES	C062094			02/26/2014	937.50
							2,162.50
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
688	B&D PUMP & ELECTRIC	WATER/ WELL MAINTENANCE-ATWOC	11051			03/11/2014	11,777.80
688	B&D PUMP & ELECTRIC	WATER/ WELL MAINTENANCE	11052			03/13/2014	40.00
2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	24573			03/13/2014	132.00
6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	18917			03/10/2014	40.00
8233	THATCHER COMPANY	WATER/CHLORINE	1327313			01/16/2014	3,432.92
8233	THATCHER COMPANY	WATER/CHLORINE	1327314			01/16/2014	2,100.00
							13,322.72
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
1347	CABELA'S INC.	WATER/BOOTS & BELT	9089			03/17/2014	174.66
1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	4370/8			03/06/2014	134.97
1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	4388/8			03/11/2014	315.46
							625.09
Total EXPENDITURES							20,341.56
Total WATER FUND							20,341.56
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	24214			03/07/2014	1,635.22
3571	GURR'S COPYTEC	SEWER/COLOR COPIES	150373			03/07/2014	340.00
5730	OFFICE DEPOT, INC.	SEWER/OFFICE SUPPLIES	1663374844			03/04/2014	108.54
							2,083.76
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014			03/23/2014	682.60
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
625	AT&T MOBILITY	SEWER/CELL PHONE EXPENSE	02272014			02/28/2014	277.36

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52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86341A		02/20/2014	1,183.61
	4292	J.U.B. ENGINEERS, INC.	SEWER GENERAL ENGINEERING	86343A		02/20/2014	388.06
							1,571.67
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	8422	TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	02272014		02/28/2014	175,144.35
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	4205	INTERMOUNTAIN DRUG TESTING, LC	MULTI DEPT/DRUG TESTING	2014-01740		01/31/2014	120.00
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	7.16
							127.16
Total EXPENDITURES							179,886.90
Total SEWER FUND							179,886.90
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03232014		03/23/2014	336.30
54-40-285	SECONDARY WATER - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	SEC WATER/CELL PHONE EXPENSE	02272014		02/28/2014	277.36
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86341A		02/20/2014	1,183.61
Total EXPENDITURES							1,797.27
Total SECONDARY WATER							1,797.27
56-59-330	PLEASANT GROVE CHAMBER - 56-59 - EVENTS						
	8000	STONE GATE CENTER FOR	ECON DEV/ROOM RENTAL	1203-1485		08/30/2013	180.00
	8000	STONE GATE CENTER FOR	ECON DEV/ROOM RENTAL	2014-1241		03/13/2014	540.00
							720.00
Total 56-59							720.00
Total PLEASANT GROVE CHAMBER							720.00
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	03052014		03/05/2014	100.00
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	03062014		03/05/2014	118.90
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	03102014		03/10/2014	149.00
	870	BERG, CHRISTOPHER A	DENTAL SERVICES	03112014		03/11/2014	1,000.00
	2460	DODGE, KEITH A. D.D.S,	DENTAL SERVICES	03082014		03/10/2014	100.00
	2460	DODGE, KEITH A. D.D.S,	DENTAL SERVICES	03092014		03/10/2014	100.00
	2460	DODGE, KEITH A. D.D.S,	DENTAL SERVICES	03102014		03/10/2014	100.00
	2466	DOMAN DENTAL PC	DENTAL SERVICES	03032014		03/03/2014	36.50
	2800	FAIRBANKS ORTHODONTICS	DENTAL SERVICES	01152014		01/15/2014	119.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	2800	FAIRBANKS ORTHODONTICS	DENTAL SERVICES	02152014		02/15/2014	119.00
	3085	FRANK, JONATHAN R DDS	DENTAL SERVICES	03122014		03/12/2014	103.60
	4406	JONES, AMMON G DDS	DENTAL SERVICES	02262014		02/26/2014	620.60
	4406	JONES, AMMON G DDS	DENTAL SERVICES	02272014		02/27/2014	107.70
	4961	LORSCHIEDER, MICHAEL H., DMD	DENTAL SERVICES	03182014		03/18/2014	476.20
	5710	NORTH OREM DENTAL	DENTAL SERVICES	02252014		02/25/2014	100.00
	6065	PEARSON, JARED D DDS	DENTAL SERVICES	02122014		02/12/2014	144.10
	7440	SHOFF, CARL DDS	DENTAL SERVICES	03032014		03/03/2014	87.50
	7622	SMITH, NATHAN E DDS	DENTAL SERVICES	03052014		03/05/2014	58.00
	7622	SMITH, NATHAN E DDS	DENTAL SERVICES	03062014		03/06/2014	81.21
	7622	SMITH, NATHAN E DDS	DENTAL SERVICES	03072014		03/06/2014	81.21
	8480	TOTAL CARE DENTAL	DENTAL SERVICES	02272014		02/27/2014	490.00
	9777	YOUNG FAMILY DENTAL	DENTAL SERVICES	03062014		03/06/2014	128.40
							4,420.92
Total EXPENDITURES							4,420.92
Total SELF FUNDED DENTAL							4,420.92
71-73-280	SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02232014		02/23/2014	115.35
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	392.16
Total SWIMMING POOL							507.51
Total SWIMMING POOL							507.51
72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	03232014		03/23/2014	2,010.14
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	970	BJ PLUMBING SUPPLY	REC/BUILDING MAINTENANCE	553240		03/10/2014	13.84
	1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	00921943001		03/05/2014	302.25
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	2694841001		03/12/2014	132.29
	8678	UNIFIRST CORPORATION	RUG CLEANING	02242014		02/24/2014	266.50
							714.88
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	2890	FIRST ADVANTAGE LNS	REC/BACKGROUND VERIFICATION	269071		02/28/2014	10.40
	3571	GURR'S COPYTEC	REC/COLOR COPIES	150040		03/05/2014	169.27
	3571	GURR'S COPYTEC	REC/COLOR COPIES	150144		03/06/2014	67.18
	5033	MACEYS	REC/ASSORTED EXPENSES	926535		02/22/2014	57.41
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	03232014		03/23/2014	183.50
	6457	PRIDE SIGNS, INC.	REC/ASSORTED SIGNS	459118		03/06/2014	536.00
	7233	SAM'S CLUB	REC/PROGRAM EXPENSES	03232014		03/23/2014	1,476.78
	7340	SCOREBOARD SPORTS	REC/SOFTBALLS	102056		03/12/2014	857.80
							3,358.34
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	1905	COMCAST CABLE	REC/INTERNET SERVICE	03162014		03/15/2014	120.24
	5457	MOUNT OLYMPUS	REC/BOTTLED WATER	189399021514		02/15/2014	33.27

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	5698	NOREX	REC/EQUIPMENT MAINTENANCE LABC	47345		03/05/2014	85.00
	5698	NOREX	REC/EQUIPMENT MAINTENANCE LABC	47349		03/05/2014	85.00
	5698	NOREX	REC/EQUIPMENT MAINTENANCE PAR1	47349		03/05/2014	336.20
	6457	PRIDE SIGNS, INC.	REC/DOOR LETTERING	459123		03/10/2014	35.00
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	202614		02/24/2014	42.00
							736.71
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11340261194		03/04/2014	19.05
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11340264149		03/07/2014	54.08
	7233	SAM'S CLUB	REC/CONCESSION STAND EXPENSE	03232014		03/23/2014	225.63
							298.76
Total RECREATION							7,118.83
Total COMMUNITY CENTER							7,118.83
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
	1112	BRADLEY, KRISTEN	CSYP/CHOREOGRAPHER	03192014		03/19/2014	350.00
	3963	HOPKIN, MARIA RUTH	CSYP/MUSIC DIRECTOR	03192013		03/19/2013	270.00
	7240	SANDERS, LORI	CSYP/REIMB FOR EXPENSES	03052014		03/05/2014	3,016.43
	7240	SANDERS, LORI	CSYP/DIRCETOR	03182014		03/19/2014	525.00
	7240	SANDERS, LORI	CSYP/PRODUCER	03192014		03/19/2014	325.00
	8004	STOUT, Kaelie Nichole	CSYP/ASSISTANT DIRECTOR	03192014		03/19/2014	125.00
	9092	VARNEY, EMILY	CSYP/PRODUCER	03192014		03/19/2014	250.00
							4,861.43
Total PROGRAM EXPENDITURES							4,861.43
Total CULTURAL ARTS							4,861.43
Grand Total:							394,150.48

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Dated: _____							
Mayor: _____							
City Council: _____							

City Recorder: _____							
City Treasurer: _____							